GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Trainings – Development Facilitation Training – Workshops conducted at the Indian School of Business (ISB) – Sanction of balance amount of Rs.31,200/- towards fee for the (2) Workshops conducted at ISB in the month of August, 2015 – Orders – Issued.

PLANNING (XIII) DEPARTMENT

G.O.RT.No. 53 Dated: 27-01-2016

Read the following:-

1. G.O.Rt.No.1873, Fin(EBS-GAD-I-II) Dept., dt.20-06-2015.
2. G.O.Rt.No.492, Plg.(XIII) Deptt., dt.09-09-2015.
3. From the Senior Associate Director, Head –Government Programmes, Centre for Executive Education, ISB, Hyd., letter dt.17-11-2015.
4. G.O.Rt.No.636, Plg.(XIII) Deptt., dt.07-12-2015.
5. CBRO, issued by the Fin Deptt., vide G.O.Rt.No.2604, Fin.(FMU-GAD-2) Deptt., dt.1-10-2015,

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ORDER:-

In the reference 3rd read above, the Head – Government Programmes, Centre for Executive Education, Indian School of Business (ISB), Hyderabad has furnished two invoice Nos.200100642 and 643, for Rs.5,13,000/- each (Total Rs.10,26,000/-) for the (2) workshops i.e. (1) Workshop on best practices in agriculture & the allied sectors and (2) Workshop for Resolving bottlenecks in logistics in Andhra Pradesh, conducted in ISB, and requested to sanction the amount. An amount of Rs.9,94,800/- was sanctioned in the G.O. 4th read above, to the ISB, towards part payment fee for the above said (2) workshops conducted in ISB.

2. The Finance (EBS-GAD-I-II) Department, have issued Comprehensive Budget Release Order in reference 5th read above.

3. Government after careful examination, hereby accord sanction for an amount of Rs.31,200/- (Rupees thirtyone thousand and two hundred only) from the BE provision 2015-16 released by the Finance (EBS-GAD-I-II) Department, for payment to M/s Indian School of Business, Gachibowli, Hyderabad towards balance fee for the (2) workshops i.e. (1) Workshop on best practices in agriculture & the allied sectors and (2) Workshop for Resolving bottlenecks in logistics in Andhra Pradesh, conducted in ISB, in the month of August, 2015.

4. The amount sanctioned in para (4) above shall be debited to the Head of Account "3451-00-090-11-39-280-284".

(P.T.O.)

5. The Assistant Secretary to Government and Drawing & Disbursing Officer of the Planning Department, A.P.Secretariat, Hyderabad is requested to draw the amount sanctioned in para (4) above and disburse the same to M/s Indian School of Business, Hyderabad through RTGS. The details of Bank Account are as follows:

Name of the Bank	Branch	Account No.	IFSC Code	MICR
Indian Bank.	Main Branch, Koti, Hyderabad - 500 001.	710124779	IDIB000H013	500019003

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s Indian School of Business (ISB),
Gachibowli, Hyderabad.
The Asst.Secretary to Govt., & Drawing and Disbursing Officer,
Planning Department.
The Planning (Claims) Department,
The Director of Treasuries &
Accounts, A.P., Hyderabad.
The Dy.PAO, Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER